CONTRACT

State of Vermont

Buildings and General Services Office of Purchasing & Contracting 10 Baldwin St Montpelier VT 05633-7501 USA



Vendor ID 0000018247 Creative Office Interiors 86 Main St Burlington VT 05401

Contract ID		Page			
000000000000000000011227			1	1 of	2
Contract Dates		Orig	in		
03/29/2007 to 03/	31/2010	CPS			
Description:		Contract Maximum			
CPS- HUMANSCA	LE KEYBOARD TRA	YS	\$9,999,99	90.00	
Buyer Name	Buyer Phone	Con	tract Statu	IS	
McIntyre, John		Appr	oved		

Phone #: 802-660-7000

Line # Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1	HUMANSCALE KEYBOARD TRAYS	EA	0.01000	0.00	0.00

ALL HUMANSCALE KEYBOARD TRAYS ARE 56% OFF LIST PRICE. SEE ATTACHED DOCUMENTS FOR VARIOUS STYLES OF KEYBOARD AND MOUSE PLATFORMS. ALL PLATFORMS ARE MOUNTED ON THE G2 KEYBOARD ARM. ALL PRICES SHOWN ARE LIST.

IF NEEDED, INSTALLATION CAN BE ARRANGED FOR \$35.00 PER UNIT.

CONTRACT TERMS AND ADDITIONAL INFORMATION

SCOPE: TO PROVIDE HUMANSCALE KEYBOARD TRAYS TO STATE AGENCIES

CONTRACT PERIOD: THIS CONTRACT IS WRITTEN FOR A 24 MONTH PERIOD WITH AN OPTION TO RENEW FOR TWO ADDITIONAL 12 MONTH PERIODS.

THIS CONTRACT IS WRITTEN IN ACCORDANCE WITH THE STATE'S REQUEST FOR PROPOSAL ENTITLED "KEYBOARD TRAYS" DATED 1/03/2007 AND CONTRACTOR'S RESPONSE DATED 1/23/2007.

ATTACHMENT: CONTRACT ADMINISTRATION TERMS AND CONDITIONS DATED 01/01/2007 ARE ATTACHED AND INCORPORATED AS PART OF THIS CONTRACT.

QUANTITY: QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE AND MAY BE INCREASED OR DECREASED TO MEET ACTUAL REQUIREMENTS.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT OR ANY PORTION THEREOF PROVIDING, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR CONSISTENT WITH THE TERMS OF THE CONTRACT.

DELIVERY: SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICE. DELIVERIES, WHICH DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT, SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR IN DUPLICATE ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES.

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN THIS CONTRACT AT THE SAME PRICES, TERMS AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE NOR ITS COMMISSIONER OF BUILDINGS & GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY.

MARCH 09, 2009 - AMENDMENT #1 IS ISSUED TO RENEW THIS CONTRACT FOR ONE 12 MONTH PERIOD AS PROVIDED FOR IN THE "CONTRACT PERIOD" CLAUSE OF THIS AGREEMENT. THE NEW EXPIRATION DATE WILL BE MARCH 31, 2010. THE AGREEMENT WILL BE RENEWED WITH THE SAME PRICING TERMS OF 56% DISCOUNT FROM THE CURRENT PRICE LIST AND UNDER THE SAME TERMS AND CONDITIONS.

IF YOU HAVE ANY QUESTIONS REGARDING THIS CONTRACT PLEASE CONTACT: JOHN MCINTYRE PURCHASING AGENT 802-828-2210 FAX 802-828-2222 JOHN.MCINTYRE@state.vt.us

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Email:_____



Vendor ID 0000018247 Creative Office Interiors 86 Main St Burlington VT 05401 USA

Contract ID	Page
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Contract Dates	Origin
03/29/2007 to 03/31/2010	CPŠ
Description:	Contract Maximum
CPS- HUMANSCALE KEYE	BOARD TRAYS \$9,999,990.00
Buyer Name Buyer	Phone Contract Status
McIntyre.John	Approved

Email:_____

Phone #: 802-660-7000 Unit Max Max Price Line # Item ID UOM **Item Desc** Qty Amt WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT By the STATE of VERMONT By the CONTRACTOR Date:__ Date:__ Signature:_____ Signature:_____ Name:_ Name:_ Title:___ Title:_____